Division of Land Pollution Control | **RCRA INSPECTION REPORT**

USEPA #: IL Q0006723 29 | IEPA #: L632L5003

Facility Name: Sanget Waste Water Treatment A | Phone #: (618) 332-1710

Street Address: # 1 American Bottoms Rd. | County: St. Clair

City: Sanget | State: IL | Zip: 62201

Region: 6 | Inspection Date: 6/25/90 | From: 12:00 To: 12:30

Weather: Sunny & Dry ≈ 80°

TYPE OF FACILITY

Notified As: Generator | Regulated As: N/A

LDF? _____ HPV? _____ | 90-Day F/U Required?: YES _____ NO _____

TYPE OF INSPECTION

CEI: _____ Sampling: _____ Citizen Complaint: ✓ Closed: _____ Other: _____

CME/O&M: _____ Record Review: _____ Follow-Up to Inspection of: _____ Withdrawal: _____

NON-REGULATED STATUS

SQG: _____ Claimed Nonhandler: _____ Other (Specify in Narrative): _____

PART A

Notification Date: ___/___/___ , from (initial) or (subsequent) Notification.

Initial Part A Date: ___/___/___ | Amended: ___/___/___

Part A Withdrawal requested: ___/___/___ | Approved by (US)(IL) EPA: ___/___/___

PART B PERMIT APPLICATION

Part B Permit Submitted: Y or N ___/___/___ | Final Permit Issued: ___/___/___

ENFORCEMENT

Has the firm been referred to – | USEPA: Y or N ___/___/___

Illinois Attorney General: Y or N ___/___/___ | County State's Attorney: Y or N ___/___/___

ORDERS ISSUED

CACO: ___/___/___ | CAFO: ___/___/___ | Consent Decree: ___/___/___

Federal Court Order: ___/___/___ | State Court Order: ___/___/___ | IPCB Order: ___/___/___

TSD FACILITY ACTIVITY SUMMARY

Activity by Process Code	On Part A?	Activity Conducted Prior to 1980?	Was Activity Ever Done?	Closed	Being done at Time of Insp.?	Exempt per 35 IAC, Sec.	On Annual Report 19	19	19
						RECEIVED			
						- 6 JUL 1990			
						IEPA/DLPC			

IL 632-1334
LPC-334 (12/88) Page 1

OWNER		OPERATOR	
Name	Sanget WWTP	Name	Robert D. Roddy
Address		Address	#1 American Bottoms Rd.
City	Sanget	City	Sanget
State	IL Zip 62201	State	IL Zip 62201
Phone # (618) 337-1710		Phone # (618) 337-1710	

PERSON(S) INTERVIEWED	TITLE	PHONE #
Robert D. Roddy	Plant Manager	(618) 337-1710
John Lotzy	Plant Engineer	(618) 337-1710

INSPECTION PARTICIPANT(S)	AGENCY/TITLE	PHONE #
Jeff Schoenbacher	Enviro. Spec. I	(618) 346-5120
Steve Noblitt	"	" (618) 346-5120

PREPARED BY	AGENCY/TITLE	PHONE #
[signature]	Enviro. Spec. I	(618) 346-5120

SUMMARY OF APPARENT VIOLATIONS

Area	Class	Section		Area	Class	Section		Area	Class	Section
									RECEIVED
									- 6 1990
									IEPA/DLPC

Sauget Waste Water Treatment Plant
1631215003

REMARKS

On June 25, 1990, Steve Noblitt and I responded to a complaint, concerning a semi-truck that was hauling lagoon sludge from Sauget Waste Water Treatment Plant to Chain of Rocks Landfill. The driver of the truck neglected to lock the rear trailer gate, therefore spilling the material onto the road.

Upon our arrival at the site, we met with Robert Roddy (Plant Manager of Sauget WWTP) and John Lotzy (Sauget WWTP Engineer). Mr. Roddy explained that the accident occurred at 10:30 a.m., with fourteen (14) yards of sludge being released. At the time of the inspection, sand was being incorporated into the sludge to make the material manageable for clean-up. The released sludge stretched 1/4 of mile down Highway 3 (northbound). The majority of the material had been cleaned-up upon our arrival at the site. Illinois Department of Transportation along with Keely Bros. Excavation, conducted the clean-up activities. After the sludge was taken up, a street sweeper was utilized to take-up the residual sludge. The material was disposed of at Chain of Rocks Landfill as a special waste.

Sauget Waste Water Treatment plant has submitted testing results to I.E.P.A. Permit Section which classified the sludge as a special waste. However, Region 6 sampled the sludge on 6/15/90 and has yet to determine if the material is correctly classified. The analytical data submitted to the Agency is very thorough, and gives no reason to assume the material to be anything but a special waste.

On June 26, Steve Noblitt and I did a follow-up investigation at the site. A complaint was registered with Region 6 by Illinois-American Water Company concerning dust from the clean-up irritating workers in the area. The street sweeper used for the clean-up was emptied along the road where the water company was working. Mr. Roddy and John Lotzy accompanied us to the scene and agreed to clean-up the remaining powder by 12:00 a.m. that day.

In conclusion, with the exception of the powder, the material was sufficiently cleaned-up. During the follow-up inspection Mr. Roddy agreed to excavate the remaining sweeping powder. The American Water Company telephoned later that day to confirm the clean-up was sufficient.

jts:

D.L.P.C. COMPLAINT INVESTIGATION FORM

163121 5003 — St. Clair

Sauget / Sauget WWTP ( )

Date Received 6/25/90 By M.G. (By Phone) In Person By Mail

Complainant Anonymous Respondent American Bottoms

Address _____ Address #1 American Bottoms Rd.
Sauget, Il. 22201

Telephone _____ Telephone (618) 732-1710

Directions To Source Sauget Waste Water Treatment Plant

Complaint Details ~~Takes~~ Disposing lagoon sludge
without the proper permit.

_____

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INVESTIGATION FINDINGS

Date 6/25/90 Time 12:00 By MS & SW

Interviewed Robert Roddy & Jim Lotey Weather Sunny & Dry 78 Photos _____

Violations Observed _____

Refer to Memo dated 6/25/90

_____

Respondent's Remarks _____

_____

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FOLLOW-UP ACTION

Refer To _____

File Opened   Yes   No

006302

LPC 41 8/79